

TAX INVOICE

Invoice# 789063



Hubli Hardware House

234, Lamington Road, Hubli, Karnataka

Hubli

Karnataka

India

GSTIN 29ABCDE1234F1ZY

Bill To:

Amrita Singh

9, Saraswathipuram, 1st Main, Mysuru

Mysuru

Karnataka

India

GSTIN 49AABMS0175C3Z0

Invoice Date : Nov 04, 2022

Due Date : Nov 18, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Gravel (1 cubic meter)	7822	2	4000	720.00 9	720.00 9	0.00 0	8000.00
Sub Total								8000.00
SGST (9%)								720.00
CGST (9%)								720.00
TOTAL								Rs.9,440.00